

# Receiving Report

Date:

15-01-16

Batch No:

131296

Supplier:

WEDDO

Dart P/O:

27065

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier: Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO27065

Purchase Order Date 1/15/2015

PO Print Date 1/15/2015

Page Number 1 of 2

**Order From :**

VU-WES002

**Ship To :** DART AEROSPACE LTD

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 802020  
SANTA CLARITA, CA 91380-2020  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

**Contact Name**

**Vendor Phone** 661-775-7200

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extende Pric
1	2600-6	Camlock Stud	1/19/2015 Yes 1/19/2015	FN	100.00 Each	\$1.56	\$156.0
Line Total:							\$156.0
2	2600-LW	Washer, Camlock Retaining	1/19/2015 Yes 1/19/2015	FN	100.00 Each	\$0.22	\$22.0
Line Total:							\$22.0
3	2350-18-C3Y	Rigid Receptacle	1/19/2015 Yes 1/19/2015	FN	160.00 Each	\$4.60	\$736.0

SP15-01-16

PO Instructions: Fedex Acc#151793240

Note:

1/15/2015



**Wesco Aircraft Hardware Corp.**

27727 Avenue Scott; Valencia, CA 91355  
PH: 661/775-7200 FAX: /

# Pack Slip

Pack Slip #



Customer PO #



Sales Order #



Pack Slip #	Date	Page #
8424263	1/15/2015 15:53:22	1 of 2
Customer PO #		
PO27065		
Sales Order #	Ordered By	
8967667 SO	CHANTAL	
Payment Terms		
030 Net 30		
Salesperson	Related Order #	
Hudson, Samantha		
<b>TOTE ID:</b>		<b>2584</b>

Ship Inst :COL

Carrier: TRAXFedEx Int'l

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

**Rush HOT! PRI 2 \*EMR-BTN-ABN-WESCO TRUCK**

**S50**

1 100 0 EA 2600-6

Cert-Mfr's C of C

1/15/2015

STUD,1/4 TURN,SLOT,CADMIUM ST

Lot # Manufacturer's Lot #:

30687922 1703771

Manufacturer Name

Alcoa Fastening fka Fairchild Faste



Export Classification. EAR ECCN 9A991d

Country Of Origin: US

US Harmonized Schedule Number: 7318.29.00.00 STEEL 1/4 TURN STUD

*Spis of the*

Lot Qty

100



2 100 0 EA 2600-LW

Cert-Mfr's C of C

1/15/2015

RETAINER RING,CADMIUM STEEL

Lot # Manufacturer's Lot #:

30780056 1724657

Manufacturer Name

Alcoa Fastening fka Fairchild Faste



Export Classification. EAR ECCN 9A991d

Country Of Origin: US

US Harmonized Schedule Number: 7318.22.00.00 STEEL RETAINER RING

Lot Qty

100



Comments:

\*\*\*\*\*Orders must be INVOICED PRIOR TO SHIPMENT\*\*\*\*\*

US FUNDS

FREIGHT ACCOUNT NUMBER: 15193240

## Export Statement

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



# Pack Slip

**Wesco Aircraft Hardware Corp.**  
27727 Avenue Scott; Valencia, CA 91355  
PH: 661 / 775-7200 FAX: /

<b>Pack Slip #</b>	<b>Date</b>	<b>Page #</b>
8424263	1/15/2015	2 of 2
<b>Sales Order #</b>	<b>Ship To #</b>	
8967667 SO	920397 ()	
<b>Customer PO#</b>		
PO27065		

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

**Total Weight Total # Boxes**

## Certificate of Conformance:

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

Signed: \_\_\_\_\_

Karineh Gharib Quality Assurance Director

Delivery of an electronic signature to this document shall be as effective as delivery of a manually executed counterpart hereof.

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at [https://www.wescoair.com/eng/company/Downloads/Wesco\\_Aircraft\\_Terms\\_and\\_Conditions\\_of\\_Sale.pdf](https://www.wescoair.com/eng/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf) and, except as explicitly agreed between Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any terms and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.



425 Union Boulevard  
West Islip, New York 11795

Phone: 631-669-0494  
Fax: 631-669-0785

TAX ID NO. 11-0700610  
CAGE CODE: 72794

11/05/13

# PACKING LIST

\*\*\*\*\*  
\*\* ANY CLAIMS OF SHORTAGES \*\*  
MUST BE DECLARED WITHIN  
72 HOURS OF RECEIPT  
\*\*\*\*\*

SOLD TO: (661) 775-7200

SHIP TO: (661) 775-7200

WESCO AIRCRAFT  
ACCOUNTS PAYABLE  
PO BOX 803010  
SANTA CLARITA CA 91380-3010

WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA CA 91355

ACCOUNT NO.	DFCI ORDER NO.	DATE	CUSTOMER P.O. NO.	SLBMN	SHIP VIA	PROMISE DATE	TERMS
100103	068582-01	11/04/13	1533069		FG573126219635	11/04/13	01

QUANTITY			ITEM	CUSTOMER ITEM NO.	DESCRIPTION	UNIT OF MEASURE
SHIPPED	BACK ORD.	ORDERED				
2188		2188	8A2+000-1250	50-008R2 REV R	2350-18-C3Y SU-2300 RCPCLASSY.C2350 REV D DFARS Compliance	EA
		1	DFARS			EA
			This product is compliant with DFARS 252.225-7014 Preference for Domestic Specialty Metals, Alt 1			
		1	LOT		LOT NUMBER(S) 093379	EA
FED EX GRD COLL 090 458 442, COO USA, SHIP PARTIAL, SHIP EARLY, MARK UNIT PAK WITH CUST # 50-008R2 REV R, BAR CODE LABELS, NO ROD, ECCN EAR99, ITAR NA, WGR'S 1-14, 16, 17, 34, 39, 41, 42, 47, & 48 OK, 15, 43, 45, 48, 49, NA,  Fed ex ground collect						
1	2188	1508	093379	195		
GW 1-17						
WAC 157						

PREPARED

CHECKED BY

DATE SHIPPED

WEIGHT

CERTIFICATE OF CONFORMANCE ON REVERSE

195 11-18-13 1508

**DFCI SOLUTIONS, INC.**  
**MANUFACTURE'S CERTIFICATE OF COMPLIANCE**

This is to certify that all articles described on the reverse are in conformance with the requirements, specifications and/or drawings listed, and that no instruments containing mercury or any alpha radiation source have been used in the manufacture or test of the components and/or parts supplied by us.

Inspection and/or tests have been performed, as applicable to ISO 9001 and AS9100, utilizing equipment calibrated in accordance with the requirements of MIL-STD-45662, ANSI/NCSL Z540-1, or MIL-STD-120.

Records of inspection and tests providing objective evidence of the furnished items are on file and are available upon request.

BY: DFCI Solutions, Inc.

  
Manager for Quality Engineering



Seller Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355		Phone: 661-775-7200 Fax: 661-295-1300	Invoice number 8785495 Invoice Date 01/15/15 Sales Order No. 8967667 / SO / 00100 Purchase Order No. PO27065 Contract Number 625359557426	Page number 1 of 1 Reorder No. Back Slip No. 8424188 Ordered By CHANTAL
Ship To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA		Acct#: 920397	Freight Terms COL Collect Terms Net 30	
Bill To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA		Acct#: 920397		
Customer Notes:				
<div style="text-align: center; font-size: 2em; opacity: 0.5;">FOR PRIVATE USE</div>				
Item #	Part #	Description	Quantity	Price
3	160 EA 2350-18C3Y	RECEIVED 2350-18C3Y Lot # 741 Country of Origin UNITED STATES Export Control Code EAR 9A991D US ITEM # STAINLESS STEEL RETAINED	1	736.00
<p>This product and its technology or software were developed in accordance with the Export Administration Regulations. Diversion for unauthorized use is prohibited.</p>				
Invoice total				736.00
US Dollar				

1.a U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (complete name)

Wesco Aircraft  
27727 Avenue Scott  
Valencia, CA 91355  
UNITED STATES

Tracking Number

625359557426

EXPORTER EIN NO.  
95-2704662

PARTIES TO TRANSACTION

☐ Related☐ Not Related

COUNTRY OF ORIGIN

UNITED STATES

ULTIMATE CONSIGNEE  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury ON K6A 1K7  
CANADA

INTERMEDIATE CONSIGNEE

RECEIPT REPORT

TAX

COL Collect

FORWARDING AGENT  
FedEx  
UNITED STATES

PORT (STATE) OF ORIGIN OR FTZ NO

CA

COUNTRY OF ULTIMATE DESTINATION

CANADA

## SHIPPER'S LETTER OF INSTRUCTIONS

NOTE:

1. IF YOU ARE UNCERTAIN OF THE SCHEDULE B COMMODITY CODE, CONSULT THE INSTRUCTIONS WILL COMPLETE WHEN PROCESSING THE 7525-V.

2. IF YOU HAVE SHIPPED THIS MATERIAL TO US VIA AN INLAND CARRIER, PLEASE PROVIDE THE INLAND CARRIER'S NAME, SHIPPING DATE, AND RECEIPT OR PRO NO. (IF AVAILABLE). THIS WILL HELP US EXPEDITE YOUR SHIPMENT WITH THE INLAND CARRIER.

SHIPPER'S REF. NO.

8424188

DATE

01/15/15

SHIP VIA

☒ AIR☐ OCEAN☐ CONSOLIDATE☐ DIRECT

## SCHEDULE B DESCRIPTION OF COMMODITIES

VALUE(U.S. dollars,  
omit cents)  
(Selling price or cost if  
not sold)

MARKS, NOS., AND KIND OF LOGS  
SCHEDULE B NUMBER

(Aircraft Hardware) (See attached invoice(s) for Seller's name, number and D/F (date))

SO# 08967667

PO# PO27065

EIN 95-2704662

\$ 736.00

Country of origin UNITED STATES

These commodities, technology or software were exported from the  
United States in accordance with the Export Administration  
regulations. Diversion contrary to U.S. law prohibited.

Total boxes

1

Total weight

1.5

HAZARDOUS MATERIALS

☐ Yes ☐ No

ROUTED EXPORT TRANSACTION

☐ Yes ☐ No

LICENSE NO./ LICENSE EXCEPTION SYMBOL / AUTHORIZATION

NLR

ECCN (When required)

EAR 999999

SHIPPER MUST CHECK

☐ PREPAID OR☒ COLLECT

Duly authorized officer or employee

The exporter authorizes the forwarder named  
above to act as forwarding agent for the  
export and customs purposes.

C.O.D. AMOUNT \$

## SPECIAL INSTRUCTIONS

SHIPPER REQUESTS

NO

If Shipper has requested insurance as provided for at the left hereof, shipment is  
insured in the amount indicated (recovery is limited to actual loss) in accordance  
with the provisions as specified in the Carrier's Tariffs. Insurance is payable to  
Shipper unless payee is designated in writing by the shipper.

INSURANCE AMOUNT \$

ODTC Registration Number

SME (Significant Military Equipment)

☐ Yes☐ No

Eligible Party Certification Number

☐ Yes☐ No

USML Category Code

☐ Yes☐ No

ODTC Quantity

ODTC Unit of Measure

I certify that all statements made and all information contained herein are true and correct and that I  
have read and understand and instructions for preparation of this document, set forth in the  
"Correct Way to Fill Out The Shipper's Export Declaration", understand that civil and criminal penalties  
including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing  
to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305 ;  
18 U.S.C. Sec. 201; 19 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).

NOTE:

The Shipper or his Authorized Agent hereby authorizes the above named forwarder to sign and accept documents relating to said shipment  
and forward this shipment in accordance with the conditions of the contract. Hereunder the sole responsibility of the Company is  
to ensure payment of all collect charges in the event the consignee refuses  
to pay and others to whom it may entrust the shipment.



NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN

OMB No. 1515-0204  
See Back of form for  
Paperwork Reduction  
Act Notice

181.11, 181.12

08967667 / SO / 00100

Please print or type

1. EXPORTER NAME AND ADDRESS

Wesco Aircraft  
27727 Avenue Scott  
Valencia, CA 91355  
UNITED STATES

2. BLANKET PERIOD (DD/MM/YY)

FROM 01/01/2015

TO 31/12/2015

TAX IDENTIFICATION NUMBER 952704662

3. PRODUCER NAME AND ADDRESS

WILL SUPPLY UPON REQUEST

PRODUCER NAME AND ADDRESS

WILL SUPPLY UPON REQUEST  
1. 100% BY ON K6A 1K7  
1. 100% BY

TAX IDENTIFICATION NUMBER

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
2350-18C3Y RECEPTACLE, SPACER, CADMIUM ST	7318290000	B	NO2	NO	US

I CERTIFY THAT:

\*THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MISREPRESENTATIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

\*I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTS AND INFORMATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT MAY AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

\*THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND WHICH COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, OR ARE SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR MANUFACTURING OPERATIONS IN THE TERRITORIES OF THE PARTIES; AND

\*THIS CERTIFICATE CONSISTS OF 1

PAGES, INCLUDING THIS COVER SHEET

11a. AUTHORIZED SIGNATURE:

11. 11b. NAME (Print or Type):  
Danny Saavedra

11c. DATE (DD/MM/YY)  
01/15/15

(Fascimile)

+1-661-2951307

**Wesco Aircraft****SHIPPING INVOICE ONLY**

Original

Seller Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 Phone: 661-775-7111 Fax: 661-295-1311		Invoice number 8785490	Page number 1 of 1
Ship To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA Acct#: 920397		Invoice date 01/15/15	Reorder No.
Bill To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA Acct#: 920397		Sales Order No. 8967667 / SO / 00100	Back Slip No. 8424263
		Purchase Order No. PO27065	Ordered By CHANTAL
		Tracking Number 625359557404	
		Carrier FedEx	
		Freight Terms COL Collect	
		Terms Net 30	
		Consolidation No.	

Customer Notes:

**FOR  
PI**

Item #	Part #	Description	
1	100 EA 2600-6	STUD 1/4 TURN, SLOT, CADMIUM ST 1.5600 2600-6 Lot Numbers: 30-02-11793771 Country of origin: UNITED STATES Export Classification: EAR 9A991D US HTS: 7318290000 STAINLESS STEEL RETAINER RING	156.00
2	100 EA 2600-LW	RETAINER RING, CADMIUM STEEL 0.2200 2600-LW Lot Numbers: 30-02-1721657 Country of origin: UNITED STATES Export Classification: EAR 9A991D US HTS: 7318290000 STAINLESS STEEL WAS	22.00

These commodities, technology or software were  
exported from the United States in accordance with  
the Export Administration regulations. Diversion  
contrary to U.S. law prohibited.

Invoice total	178.00
US Dollars	

<b>1.a U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (complete name and address).</b> <b>Wesco Aircraft</b> <b>27727 Avenue Scott</b> <b>Valencia, CA 91355</b> <b>UNITED STATES</b>		<b>Tracking Number</b> <b>625359557404</b>	
<b>EXPORTER EIN NO.</b> <b>95-2704662</b>	<b>PARTIES TO TRANSACTION</b> <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related		<b>Index</b> <b>UNITED STATES</b>
<b>ULTIMATE CONSIGNEE</b> <b>Dart Aerospace Ltd.</b> <b>1270 Aberdeen St.</b> <b>Hawkesbury ON K6A 1K7</b> <b>CANADA</b>		<b>PORT OF EXPORT</b> <b>LAX</b>	
<b>INTERMEDIATE CONSIGNEE</b>		<b>COL</b> <b>Collect</b>	
<b>FORWARDING AGENT</b> <b>FedEx</b> <b>UNITED STATES</b>		<b>POINT(STATE) OF ORIGIN OR FTZ NO</b> <b>CA</b>	<b>COUNTRY OF ULTIMATE DESTINATION</b> <b>CANADA</b>

## SHIPPER'S LETTER OF INSTRUCTIONS

**NOTE:** 1. IF YOU ARE UNCERTAIN OF THE SCHEDULE B COMMODITY CODE, DO NOT TYPE IT IN - IT WILL COMPLETE WHEN PROCESSING THE 7525-V.  
 2. IF YOU HAVE SHIPPED THIS MATERIAL TO US VIA AN INLAND CARRIER - PLEASE GIVE US THE INLAND CARRIER'S NAME, SHIPPING DATE, AND RECEIPT OR PRO NO. (IF AVAILABLE). THIS WILL HELP US EXPEDITE YOUR SHIPMENT WITH THE INLAND CARRIER.

<b>SHIPPER'S REF. NO.</b> <b>8424263</b>	<b>DATE</b> <b>01/15/15</b>	<b>SHIP VIA</b> <input checked="" type="checkbox"/> AIR <input type="checkbox"/> OCEAN	<input type="checkbox"/> CONSOLIDATE <input type="checkbox"/> DIRECT
---	--------------------------------	---	--

SCHEDULE B DESCRIPTION OF COMMODITIES		VALUE(U.S. dollars, omit cents) (Selling price or cost if not sold)
<div style="text-align: center;"> <b>MARKS, NOS., AND KIND OF PACKAGING</b>  <b>SCHEDULE B NUMBER</b> </div> (Aircraft Hardware) <i>(See attached invoice(s) for Serial Number and Part Number)</i> <b>SO# 08967667      PO# PO27065      Part Number 8424263</b> <b>Country of origin UNITED STATES</b> These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.	<b>\$      178.00</b>	
<b>Total boxes</b> <div style="text-align: center;">1</div>		
<b>Total weight</b> <div style="text-align: center;">1.6</div>		
<b>HAZARDOUS MATERIALS</b> <input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>ROUTED EXPORT TRANSACTION</b> <input type="checkbox"/> Yes <input type="checkbox"/> No		

<b>LICENSE NO./ LICENSE EXCEPTION SYMBOL / AUTHORIZATION</b> <b>NLR</b>	<b>ECCN (When required)</b> <b>EAR 9999</b>	<b>SHIPPER MUST CHECK</b> <input type="checkbox"/> PREPAID OR <input checked="" type="checkbox"/> COLLECT
<b>Duty authorized officer or employee</b>	<b>C.O.D. AMOUNT \$</b>	
<b>SPECIAL INSTRUCTIONS</b>		
<b>SHIPPER REQUESTS INSURANCE</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>INSURANCE AMOUNT \$</b>		
<b>ODTC Registration Number</b> _____ <b>SME (Significant Military Equipment)</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <b>Eligible Party Certification Number</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <b>USML Category Code</b> _____ <b>ODTC Quantity</b> _____ <b>ODTC Unit of Measure</b> _____		

**NOTE:** The Shipper or his Authorized Agent hereby authorizes the above named party to prepare any export documents, to sign and accept documents relating to said shipment and forward this shipment in accordance with the conditions of carriage. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to forwarders, agents and others to whom it may entrust the shipment.

NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN

OMB No. 1515-0204  
See Back of form for  
Paperwork Reduction  
Act Notice

19 CFR 181.11, 181.22

08967667 / SO / 00100

Please print or type

1. EXPORTER NAME AND ADDRESS

Wesco Aircraft  
27727 Avenue Scott  
Valencia, CA 91355  
UNITED STATES

TAX IDENTIFICATION NUMBER 952704662

3. PRODUCER NAME AND ADDRESS

WILL SUPPLY UPON REQUEST

2. BLANKET PERIOD (DD/MM/YY)

FROM 01/01/2015

TO 31/12/2015

4. IMPORTER NAME AND ADDRESS

Deer Aerospace Ltd.  
1270 Alameda St.  
Hamlet, ON K6A 1K7  
CANADA

TAX IDENTIFICATION NUMBER

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
2600-6 STUD, 1/4 TURN, SLOT, CADMIUM ST	7318290000	B	NO2	NO	US
2600-LW RETAINER RING, CADMIUM STEEL	7318220000	B	NO2	NO	US

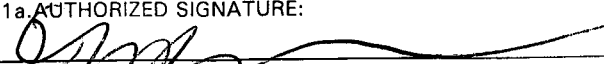
I CERTIFY THAT:

\*THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

\*I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GRANTED, OF ANY FACTS THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

\*THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND ARE NOT SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR PROCESSING OF THE GOODS OUTSIDE THE TERRITORIES OF THE PARTIES; AND

\*THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS

11a. AUTHORIZED SIGNATURE: 	11b. COMPANY: Wesco Aircraft
11c. NAME (Print or Type): Danny Saavedra	11d. TITLE: Shipping Clerk
11e. DATE (DD/MM/YY): 01/15/15	11f. TELEPHONE: (Fascimile) +1-661-2951307

# Alcoa Fastening Systems



Shipper ID: 881802

Page: 1

Sold To: 427  
WESCO AIRCRAFT  
ATTN: ACCOUNTS PAYABLE  
PO BOX 803010  
SANTA CLARITA, CA 91380-2020  
USA

Ship To: 42700002  
WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA, CA 91355  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 05/12/14  
Print Date: 05/12/14  
Time: 14:27:26

Ship Via: WILL CALL  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 881802  
Bill Lading #:

ADDITIONAL CERTIFIED PART NUMBERS: 2600-LW,50-079-3,B0209006-001  
IAI QUALITY CODE'S: 420,421,425,426,427,366,244 WHERE APPLICABLE  
MFG'S C OF C, TEST REPORTS, SEPARATE RAW MAT'L AND PROCESS CERTS.  
CAGE CODE REQUIRED ON C OF C: 71286

\*\*\*\*ALLOWABLE SHIPPING QUANTITY VARIANCE = +/-0%\*\*\*\*\*

COUNTRY OF ORIGIN STATEMENT REQUIRED ON C OF C. MAX 30 LBS PER IND BOX.  
ALSO APPLIES TO IND BOXES ON PALLETS.

ALL PARTS MUST HAVE THE MOST CURRENT REV LEVEL OF THE APPLICATION SPEC,  
UNLESS BUYER AUTHORIZES DEVIATION IN WRITING. REV K (DATED 09 JUL 2013)  
WQR 1-17, WQR39, WQR42, WQR47-49 & WQR54 APPLY, (WQR41, WQT43 & WQR45 IF  
APPLICABLE) QUALITY CLAUSES THAT DO NOT APPLY TO THIS ORDER: WQR13 & WQR16.  
LATEST REV OF FIRST ARTICLE MUST BE ON FILE.

BUYER: JAMIE HOWE PHONE:661-775-7355 SHIP VIA: WILL CALL  
Wesco has received and accepted the letter dated August 7, 2013 provided by  
Alcoa Fastening Systems regarding conflict minerals and understands that AFS  
will be compliant by May 31st 2014. This also applies to our existing  
orders.

Sales Order: F495366 Order Date: 02/26/14 Purchase Order: 1566811

Remarks: PATTY GOODWIN

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	BACW10X4	LOCKWASHER (2600-LW)		22419.0	0.0 EA
	TSO C148				
	Cust Line #:	1.00			
	Customer Item:	BACW10X4			
	Required Date:	02/20/14	Promised Date:	05/26/14	

W 5/12/14

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*S. M. R. Borkal*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems**



Shipper ID: 881802

Page: 2

Sold To: 427  
WESCO AIRCRAFT  
ATTN: ACCOUNTS PAYABLE  
PO BOX 803010  
SANTA CLARITA, CA 91380-2020  
USA

Ship To: 42700002  
WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA, CA 91355  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 05/12/14  
Print Date: 05/12/14  
Time: 14:27:26

Ship Via: WILL CALL  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 881802  
Bill Lading #:

MFR'S C OF C, RAW MATERIAL CERTS & PROCESS CERTS

Loc/Lot: S5J02D 1724657 22,419.00 COO: US

HTS CODE: 7318220000

SCHEDULE-B NUMBER: 7318220000 ECCN: 9A991

The export classification appears above. You are responsible for all related export license requirements.

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* Total Qty Shipped: 22,419 \*\*\*\*\*

**CERTIFICATE OF CONFORMANCE**

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*S. M. Rerkol*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY

23.

# Alcoa Fastening Systems



Shipper ID: 874341

Page: 1

Sold To: 427  
WESCO AIRCRAFT  
ATTN: ACCOUNTS PAYABLE  
PO BOX 803010  
SANTA CLARITA, CA 91380-2020  
USA

Ship To: 42700002  
WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA, CA 91355  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 02/28/14  
Print Date: 02/28/14  
Time: 15:59:44

Ship Via: WILL CALL  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 874341  
Bill Lading #:

ADDITIONAL CERTIFIED PART NUMBERS: 2600-6, HS4431-6

MATL COMPLIES WITH DFARS 252.225-7009 REQ.

"PREFERENCE FOR DOMESTIC SPECIALTY METALS."

MPG'S C OF C, TEST REPORTS, SEPARATE RAW MAT'L AND PROCESS CERTS.

CAGE CODE REQUIRED ON C OF C: 71286

\*\*\*\*ALLOWABLE SHIPPING QUANTITY VARIANCE --+/- 0%\*\*\*\*\*

COUNTRY OF ORIGIN STATEMENT REQUIRED ON C OF C. MAX 30 LBS PER IND BOX.

ALSO APPLIES TO IND BOXES ON PALLETS.

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UNLESS BUYER AUTHORIZES DEVIATION IN WRITING. REV K (DATED 09 JUL 2013)

WQR 1-17, WQR39, WQR42, WQR47-49 & WQR54 APPLY (WQR41, 43 & 45 IF

APPLICABLE) QUALITY CLAUSES THAT DO NOT APPLY TO THIS ORDER: WQR13 & WQR16.

LATEST REV OF FIRST ARTICLE MUST BE ON FILE

BUYER: MANUEL GALVEZ PHONE: 661-775-7391

SHIP VIA: WILL CALL

AIRBUS APPROVAL # 200150

"FOR FURTHERANCE OF AIRBUS UK"

Wesco has received and accepted the letter dated August 7, 2013 provided by Alcoa Fastening Systems regarding conflict minerals and understands that AFS will be compliant by May 31st 2014. This also applies to our existing orders.

Sales Order: F489245 Order Date: 12/12/13 Purchase Order: 1545154

Remarks: PATTY GOODWIN

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	2600-6	STUD ASSEMBLY		2530.0	7180.0 EA
	TSO C148	TSO C148			

WAC  
71

## CERTIFICATE OF CONFORMANCE

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*S. M. P. Borkal*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY

# Alcoa Fastening Systems



Shipper ID: 874341

Page: 2

Sold To: 427  
WESCO AIRCRAFT  
ATTN: ACCOUNTS PAYABLE  
PO BOX 803010  
SANTA CLARITA, CA 91380-2020  
USA

Ship To: 42700002  
WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA, CA 91355  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 02/28/14  
Print Date: 02/28/14  
Time: 15:59:44

Ship Via: WILL CALL  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 874341  
Bill Lading #:

Ln Item Number Lot/Serial

1 2600-6 \*\*\* Cont \*\*\*

Ln Item Number Description Rev Qty Shipped Qty B/O UM

Cust Line #: 1.00

Customer Item: nsa55132-106

Required Date: 12/11/13 Promised Date: 03/07/14

MFR'S C OF C, TEST REPORT, RAW MATERIAL CERTS & PROCESS CERTS

Loc/Lot: S5I02A 1703771 2,530.00 COO: cn

HTS CODE: 7318290000

SCHEDULE-B NUMBER: 7318290000 ECCN: 9A991

The export classification appears above. You are responsible for all related export license requirements.

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\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped: 2,530 \*\*\*\*\*



## CERTIFICATE OF CONFORMANCE

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*[Signature]*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY